

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER GQ47AC00-19-0001		PAGE 1 OF <b>14</b>	
2. CONTRACT NO. <b>GS00Q17GWD2057</b>		3. AWARD/EFFECTIVE DATE <b>3/22/2019</b>		4. ORDER NUMBER <b>47HAA019F0064</b>		5. SOLICITATION NUMBER <b>47HAA019Q0049</b>	
6. SOLICITATION ISSUE DATE <b>3/1/2019</b>		7. FOR SOLICITATION INFORMATION CALL:		a. NAME <b>Aida Abedini</b>		b. TELEPHONE NUMBER (No collect calls) <b>202-213-8534</b>	
9. ISSUED BY OAS, Office of Internal Acquisition, Deputy Director 1800 F ST NW, 7th Floor Washington, DC 20405 USA				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: <b>541618</b> <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> 8 (A) SIZE STANDARD: _____			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO Office of the Administrator, Office of Service Management 1800 F Street, NW Washington, DC 20405 USA				16. ADMINISTERED BY OAS, Office of Internal Acquisition, Acquisition Workforce Division 1800 F ST NW Washington, DC 20405 USA			
17a. CONTRACTOR/ OFFEROR Southpoint Consulting Inc. 1800 Diagonal Rd, Suite 140 Alexandria, VA 22314-2840 USA CAGE Code: <b>(b) (4)</b> TELEPHONE NO.		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18a. PAYMENT WILL BE MADE BY USDA-OCFO Financial Information & Operations Division Kansas City, MO 64141			
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	This is a Firm Fixed Price Task Order for the GSA Quality Service Management Office (QSMO) for PMO Support Services. The work will be done in accordance with QSMO's Request for Quote (RFQ) and Southpoint Consulting Inc.'s March 11, 2019 Technical Quote and March 19, 2019 Revised Price Quote, which is incorporated into this task order by reference. The total period of performance is 03/22/2019 to <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA Please see attached					26. TOTAL AWARD AMOUNT (For Govt. Use Only) <b>\$994,731.00</b>		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA					<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA					<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED					29. AWARD OF CONTRACT: REF. <u>Southpoint Cons</u> OFFER DATED <u>3/11/2019</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
(b) (6) 71ABD069488746E... (Type or print)				31a. UNITED STATES OF AMERICA (Signature of Contracting Officer) <b>KATASHA WHITE</b> WHITE Date: 2019.03.21 12:25:17 -04'00'			
Nicale Nxumalo, President and CEO		30c. DATE SIGNED <b>3/20/2019</b>		31b. NAME OF CONTRACTING OFFICER (Type or print) <b>Katasha White</b>		31c. DATE SIGNED	